J. L. DEDRICK, T

IN ACCOUNT WIT

Township of W

1871. **DR.**

Jan'y. 1.	To balance on hand as per audit, 1871, ...	$1041 43	
	Collected on Roll, 1870, ...	2193 09	3234 52
	FINES FROM MAGISTRATES.		
	S. P. Mabee, ...	9 00	
	O. D. DeWitt, ...	6 00	15 00
	TAVERN LICENSES.		
	H. W. Dimon, ...	25 00	
	J. Hutchison, ...	25 00	
	R. Kincaid, ...	25 00	
	J. Gilmore, ...	25 00	
	H. W. Kitchen, ...	25 00	
	J. O. Sullivan, ...	25 00	
	J. A. Stearn, ...	25 00	
	James Tuttle, ...	25 00	
	A. Ellis, ...	25 00	225 00
	SHOP LICENSES.		
	T. Fry, ...	43 00	
	H. Smith, ...	43 00	86 00
	SHOW LICENSES.		
	From R. Richardson, ...		2 00
	From County Treasurer, wild lands, ...		950 00
	Proceeds Clergy Reserve Fund, ...		240 50
	Colectors Roll, 1871, ...		5708 48
			$10461 50

1871. **CR.**

	SHEEP KILLED BY DOGS.	
To A. B. Hutcheson, ...	$ 6 66	
G. Gray, ...	20 00	
J. Johnson, ...	8 00	
C. Beaumont, ...	15 32	
E. McPherson, ...	6 00	
W. Springstead, ...	3 33	
M. Harris, ...	1 66	
B. Welsh, ...	5 32	66 29
	CHARITABLE PURPOSES.	
Martha Underhill, care of orphans, ...	6 25	
A. Hutcheson conveying orphans to Simcoe,	3 00	
W. Ross, making clothes for orphan, ...	5 00	
J. L. Dedrick, monies to Mrs. Underhill, ...	6 25	
Mrs. Becker taking care of pauper, ...	6 00	
W. L. Coulter, goods for pauper, ...	10 00	
Dean & Stearn, goods for pauper, ...	11 14	
R. Richardson for Mrs. Hallum, a lunatic, ...	8 70	
C. Amesbury, care of an indigent, ...	20 00	
[illegible]	6 25	

ICK, TREASURER.

COUNT WITH THE

# of Walsingham.

43		
09	3234 52	
00		
00	15 00	
00		
00		
00		
00		
00		
00		
00	225 00	
00		
00	86 00	
	2 00	
	950 00	
	240 50	
	5708 48	
	$10461 50	
66		
00		
00		
32		
00		
33		
66		
32	66 29	
25		
00		
00		
25		
00		
00		
14		
70		
00		
25		

S. P. Mabee, balance on culvert Port Rowan,	44 67	
C. J. Fick, timber for road division No. 2, ...	10 80	
J. H. Backhouse, plank for road, ...	18 16	
Geo. Ferris, plank con. 7, ...	8 85	
W. Hepburn, Road Commissioner, 5 days, ...	10 00	
T. Hodgins, Road Commissioner, 10½ days, ...	21 00	
H. Davis, plank con. 6, ...	1 40	
Samuel Hunter, balance Contract con. 12, ...	17 00	
S. P. Mabee, account culvert Port Rowan, ...	50 00	
T. Pickergill, plank con. 12, ...	10 18	
E. W. Hazen, Teaming scraper, ...	1 00	
J. Becker, 12 Road Scrapers, ...	60 00	
Jas. Craig, repairing bridge con. 7, ...	9 00	
Geo. Wilson, repairing Road division 49, ...	1 95	
P. Millen, plank and repairing Road Scraper road division 46, ...	4 25	
Mrs. Ellis, Land for Road.	10 00	
H. Smith, Labour con. 12, ...	30 00	
Samuel Hunter, contract con 12. ...	50 00	
C. J. Fick, contract con. 12, ...	15 00	
Herbet & Knowles, completing contract con 11,	20 00	
Wm. Hepburn, repairing bridge con 11, ...	16 00	
J. D. Forbes, repairing bridge con. 10 ...	45 25	
E. Hoshel, repairing road con. 10, ...	28 50	
B. Drake, repairing bridge con. 7, ...	7 50	
A. Brandow, building bridge con. 2, ...	30 00	
E. Whitsell, ballance in full contract con. 9,	60 16	
McIntyre Fick, furnishing ties for bridge Pt. Rowan,	30 00	
Owen Baumwert. repairing bridge, Pt. Royal,	4 75	
T. W. Walsh, surveying, ...	73 00	
McBerney & McCall, furnishing plank for Highways, ...	55 88	
Daniel Rohrer, ditching con. 1, ...	5 00	
J. Lewis, contract Hemlock Gully, ...	125 50	
Harvey Franklin, Labour on Countryman's Mill Road, ...	27 50	
Moses Newkirk, bridge con. 2, ...	20 00	3874 09

MUNICIPAL EXPENSES.

John Phelan, Auditor, ...	5 00	
C. Bennett, Auditor, ...	5 00	
J. H. Backhouse, services as Reeve, ...	33 60	
N. Mansell, services Deputy Reeve, ...	42 00	
B. Killmaster, services as M. C. ...	36 40	
O. D. DeWitt, services as M. C. ...	34 10	
J. A. Backhouse, services as M. C. ...	39 20	
R. Richardson, salary Township Clerk ending December 8th, 1871, ...	140 75	
Cattle & Foster, Assessors, ...	140 00	
R. Richardson, Registrar of Births & Deaths,	15 10	
R. Richardson, Services as returning Officer,	16 00	
J. Foster, Services as returning Officer, ...	8 00	
J. W. McLennan, use of Hall at Port Rowan for Election, ...	4 50	
Chewitt & Co., Law Journal 3 yrs subscription,	12 00	
Ed. Miller, Assistant Surveyor, ...	1 00	
Selection of Jurors, ...	10 90	
H. A. Mabee, Inspector of Taverns. ...	13 00	

W. Springstead, ...	3 33	
M. Harris, ...	1 66	
B. Welsh, ...	5 32	66 29

CHARITABLE PURPOSES.

Martha Underhill, care of orphans, ...	6 25	
A. Hutcheson conveying orphans to Simcoe,	3 00	
W. Ross, making clothes for orphan, ...	5 00	
J. L. Dedrick, monies to Mrs. Underhill, ...	6 25	
Mrs. Becker taking care of pauper, ...	6 00	
W. L. Coulter, goods for pauper, ...	10 00	
Dean & Stearn, goods for pauper, ...	11 14	
R. Richardson for Mrs. Hallum, a lunatic, ...	8 70	
C. Amesbury, care of an indigent, ...	20 00	
Martha Underhill keeping pauper, ...	6 25	
Mrs. Underhill, ...	10 00	
Mrs. A Becker conveying pauper, to Simcoe,	3 00	95 59

SUNDRIES.

Albert Gregory, error in dog tax, ...	1 00	
Harrison Wiltsie, error in tax, ...	1 50	
Joel W. Smith, error in tax, ...	1 50	
T. Barton, error in road tax 1868 & 1869, ...	6 00	10 00

ROADS & BRIDGES.

S. P. Mabee, grading hill, Port Rowan, ...	17 87
H. W. Dimon, grading hill, Port Rowan, ...	85 00
Herbert Knowles, con. 11, ...	79 00
Jas. McBerney, repairing bridge, town line, ...	8 85
Eli Whitsell, building bridge, con. 9, ...	326 34
B. Wilcox, drain con. 10, ...	4 83
Hopkins & Davis, Town-line between Walsingham and Charlotteville, ...	95 00
Knowles & Herbert, contract, con. 11, ...	100 00
Wm. Smith, balance for labor, town-line between Walsingham and Middleton, ...	16 50
J. Anger, building bride Rowan Mill, ...	40 00
R. Miller, work on con. 11, ...	4 50
A. C. Hutchison, contract on con. 3, ...	100 00
N. Mansell, Commissioner, 2 days, ...	4 00
J. Anger, repairing bridge on con. 2, ...	32 00
F. W. Hepburne, lumber, Hemlook gully, ...	6 55
M. B. Wilson, repairing culvert on con. 14, ...	4 00
H. Holtes, contract on con. 5, ...	50 00
Mr. Farr, work on con. 5, ...	20 00
Mr. M. Hepburne, 5½ days Commission, ...	11 00
J. Lennox, ditching on con. 14, ...	25 80
Jacob Hazen, labor on con. 6, ...	15 00
J. Allwood, labor on con. 14, ...	53 00
J. Ostrander, labor on con. 13, ...	52 50
T. Murphy, repairing bridge on con. 9, ...	15 00
Wm. Butcher, contract on con. 3, ...	200 00
P. Millen, drainage on con. 12, ...	15 00
J. Terret, contract on con. 7, ...	23 00
J. Bell, labor on east town line, ...	25 00
W. Procunier, contract on con. 11, ...	199 75
Peter Farr, contract on con. 5, ...	50 00
H. Holts, on account of bridge, con. 5, ...	30 00
W. Proper, ditching east quarter town line, ...	15 00
J. Lewis, contract on con. 12, ...	199 75
W. Hepburn, Road Commissioner, ...	21 00
Do. money expended on con. 5, ...	23 50
Do. labor on con. 5, ...	20 00
Do. labor on con. 5, ...	30 00
J. McKenzie, contract on con. 14, ...	33 50
W. Hepburn, labor on con. 6, ...	20 00
J. Booth, contract on con. 14, ...	41 50
J. Marsland, Road Com. 2 days, ...	4 00
Daniel Biddle, culvert on con. 5, ...	4 00
Biddle & Croom, ditching on con. 2, ...	17 00
Wm. Oltz, ditching on con. 3, ...	47 48
J. Chambers, culvert, on con. 12, ...	5 00
Duncan Wheeler, ditching con. 5, ...	35 75
Albert Hutchison, labor on con. 5, ...	100 00
T. Murphy, bridge Deer Creek, ...	137 00
W. Hepburn, Road Commissioner, ...	27 00
J. Lewis, grading hill Port Rowan, ...	146 00
J. Seymore, labor town line between Walsingham and Houghton, ...	12 29
W. Hepburn, labor con. 10, ...	7 50
Samuel Hodgins, Road Commissioner, ...	22 00
R. Millen, grading con. 11, ...	45 75
Wiltsie & Holmes, ditching con. 6, ...	40 00
John Ostrander, labor on west quarter town-line con. 12 & 13, ...	15 50

B. Killmaster, services as M. C.		
O. D. DeWitt, services as M. C. ...	34 10	
J. A. Backhouse, services as M. C. ...	39 20	
R. Richardson, salary Township Clerk ending December 8th, 1871, ...	140 75	
Cattle & Foster, Assessors, ...	140 00	
R. Richardson, Registrar of Births & Deaths,	15 10	
R. Richardson, Services as returning Officer,	16 00	
J. Foster, Services as returning Officer, ...	8 00	
J. W. McLennan, use of Hall at Port Rowan for Election, ...	4 50	
Chewitt & Co., Law Journal 3 yrs subscription,	12 00	
Ed. Milles, Assistant Surveyor, ...	1 00	
Selection of Jurors, ...	10 90	
H. A. Mabee, Inspector of Taverns. ...	13 00	
Miss McLennan, Postage, ...	8 30	
R. Richardson, Registrar Births & Deaths, ...	14 90	
E. Cattle, Services as Returning Officer, ...	8 00	
Collectors Salary	100 00	687 75

NON-RESIDENT SCHOOL TAX.

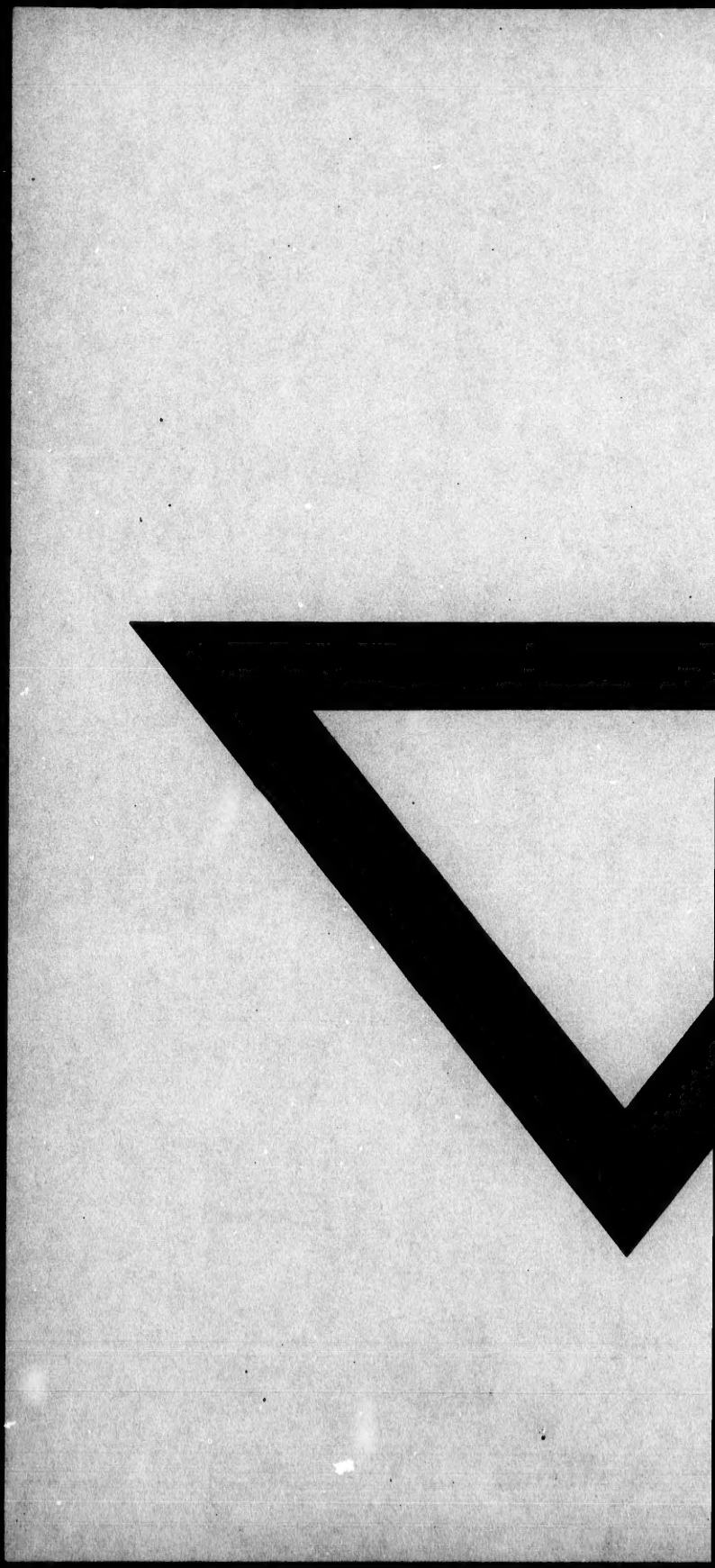
To Paid Section No. 4, ...	3 68	
" 11, ...	37 00	
" 19, East, ...	24 90	
" 17, ...	7 01	
" 19, West, ...	21 10	
" 23, ...	60 00	
" 21, ...	18 76	
" 9, ...	4 68	
" 22, ...	17 42	
" 13, ...	16 88	
" 14, ...	8 25	219 68

INCIDENTAL EXPENSES.

To paid County Treasurer, ...	3623 00	
R. Richardson, expenses to Simcoe, ...	17 00	
Thoroughgood, Printing, ...	12 74	
Copp & Clark, Blanks, ...	3 24	
Peter Millen, care of Town Hall, ...	11 80	
S. P. Mabee, Division Court Costs on suit Long Point Co., ...	12 36	
T. Murphy, Assistant Surveyor, ...	3 75	
Ed. Foster, Assistant Surveyor, ...	2 00	
John Gable, Assistant Surveyor, ...	2 75	
W. L. Coulter, Stationery, ...	7 24	
Geo. Christmas, repairing Hall, ...	3 25	
P. Millen, expenses on Town Hall, ...	6 53	
Do 6 months as care taker, ...	7 50	
R. Armstrong as chain bearer, ...	8 87	
T. Murphy, do	4 25	
Albert Hutchison, Assistant Surveyor, ...	1 50	
Alfred do do ...	1 25	
Tisdale & Livingstone's account, ...	8 00	
S. D. Brown, wood for Hall, ...	8 75	
J. L. Dedrick, expenses to Simcoe, ...	7 25	
John Gable, Assistant Surveyor, ...	6 25	
R. Armstrong, do	6 25	
A. L. Hutchison, Drainage, ...	5 55	
Insurance on Town Hall, ...	11 25	
Debenture S. S. 12, ...	270 00	
Amount uncollectable on Roll 1870, ...	103 05	4165 47
		$8936 99
Uncollected Roll 1871, ...	1415 48	
Treasurers Per. Centage 1¼, ...	111 71	1527 19
Amount paid out and Uncollected, ...		$10464 18
Amount of Receipts, ...		10461 50
Balance due Treasurer, ...		$2 68

SUPPLEMENT TO AUDITORS' REPORT,

J. L. Dedrick, Treasurer, Dr., To Amount Granted by County Council for Town Lines, ...		$300 00
CR. By Paid Houghton Town Line, ...		$125 00
do Middleton, do		75 00
do Charlotteville, do		100 00
		$300 00

The undersigned Auditors for the year 1872, have the honor to report that they have carefully examined the Treasurer's Account, and that they have found proper Vouchers for every item charged.

JAMES RYAN,
H. W. ALLEN, } AUDITORS.